

April 17, 2014

Welcome to the Compliance Corner ...

A new segment that provides an opportunity to train our workforce in compliance. LACDMH's workforce is made up of employees, volunteers, interns, trainees and others whose conduct in the performance of their work is under LACDMH's direct control, whether or not they are paid by the County. It is essential that you participate!

How do you participate? Read the articles for the next ten weeks, and send the answer to the weekly puzzle or question via fax or e-mail. Your answers and your involvement give you credit for compliance training. If you participate in 80% or more of the activities, you'll be eligible for a prize drawing at the end of the ten trainings.

Randy Faveau is coordinating the Compliance Corner effort. If you have any questions regarding the training or training materials, contact him at 213-739-2383.

Good luck!

Judith Weigand
LACDMH Compliance Officer



COMPLIANCE CORNER

VOL. 2

Compliance Officer/Compliance Program Steering Committee

The Compliance Officer is responsible for the day-to-day operations of the Compliance Program and Audit Services Bureau (CPAS). This includes working with CPAS staff to develop procedures, training programs and communication tools. The Compliance Officer also provides support to CPAS staff regarding allegations of fraud, waste and abuse; risk assessments, audits and monitoring reviews; and establishing, updating and retiring Departmental Policies and Procedures. Additionally, the Compliance Officer, with the assistance of the Audit Services staff, is responsible for ensuring that the Auditor-Controller's Internal Control Certification Program is conducted on an annual basis.

LACDMH has established a Compliance Program Steering Committee (CPSC). CPSC is composed of the Executive Management Team. CPSC is responsible for oversight, monitoring and direction of the LACDMH Compliance Program. LACDMH has contracted with an outside Certified Public Accounting firm to conduct reviews of the Department's contractors and directly operated programs. Additionally, the Auditor-Controller conducts contract compliance reviews of our contracted agencies. All recommendations from the Internal Control Certification Program, audits and contract compliance reviews are monitored for implementation.

Judith Weigand, LACDMH Compliance Officer

Phone: 213-739-2390

Email: jweigand@dmh.lacounty.gov

True or False:

The Compliance Officer acts as a consultant and is utilized on a monthly basis.

For training credit, answer the question and send an e-mail to: compliance@dmh.lacounty.gov. For those employees who do not have e-mail, answers may be faxed to: 213-252-0233. Include in your e-mail or fax, the answer to the question, your name, where you work (program and address) and phone number.



Next Update: *Think Compliance First*

Designed by LACDMH PIO